

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Bislari Water Battles and Water canes for official use of Social Welfare Department from M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad – Payment of Rs.26,115/- – Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT

G.O.Rt.No. 187

Dated:17 -03-2012.
Read the following:

- 1 From M/s Sri Vijaya Lakshmi Sai Enterprises Hyd. bill No.446, dt.Nil.
- 2 From M/s Sri Vijaya Lakshmi Sai Enterprises Hyd. bill No.443, dt.Nil
3. From M/s Sri Vijaya Lakshmi Sai Enterprises Hyd. bill No.444, dt.Nil
4. From M/s Sri Vijaya Lakshmi Sai Enterprises Hyd. bill No.445, dt.Nil
5. From M/s Sri Vijaya Lakshmi Sai Enterprises Hyd. bill No.447, dt.Nil
6. From M/s Sri Vijaya Lakshmi Sai Enterprises Hyd. bill No.448, dt.Nil.

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ORDER:

Sanction is hereby accorded for payment of Rs.26,115/- (Rupees Twenty Six thousand one hundred and fifteen only) to M/s Sri Vijaya Lakshmi Sai Enterprises Hyderabad towards the cost of Bislari Water Battles and Cane for the period from 1.06.2011 to 31,10,2011 for the official use of Officers & Staff of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3 The Social Welfare (Claims) Department shall draw a cheque for Rs.26,115/-(Rupees Twenty Six thousand one hundred and fifteen only) in favour of the M/s Sri Vijaya Lakshmi Sai Enterprises Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI

Joint Secretary to Government

To

The S.W (Claims) Department

The Dy.PAO, Sectt.Br.SF/SC

//Forwarded By Order//

SECTION OFFICER